

Work Order ID 90127

90127

M 121099

Page 1

September-13-12 1:42:34 PM

Item ID: D3705-5

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Access Panel

Start Date: 9/24/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 10/05/12 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: HLJ Date: 12-09-12 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

D3705	Rev D
-------	-------

100		0.00							
-----	--	------	--	--	--	--	--	--	--

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3705

Dwg Rev: B

Prog Rev: B

2- Debur if necessary

6041.040

110		0.00							
-----	--	------	--	--	--	--	--	--	--

110

QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

120		0.00							
-----	--	------	--	--	--	--	--	--	--

120

QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

Smb
12.10.09

(4) B12-10-7

(4) B12-10-7

4

Work Order ID 90127

90127

Page 2

September-13-12 1:42:34 PM

Item ID: D3705-5 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Access Panel

Start Date: 9/24/12 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 10/05/12 Req'd Qty: 2.00 *2* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130*	Small Fab	0.00							
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary.								
140 *140*	QCS- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150 *150*	Chemical Conversion Coat per QSI005 4.1	0.00							
HandFinish	Memo	0.00							
Hand Finishing									

4 26 12-10-9

Work Order ID 90127

90127

Page 3

September-13-12 1:42:34 PM

Item ID: D3705-5 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Access Panel

Start Date: 9/24/12 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 10/05/12 Req'd Qty: 2.00 *2* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Powdercoat Powder Coating	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3	0.00				4X			Mf 12/10/10
	Memo START TIME: 11-30 OVEN TEMPERATURE: 320 FINISH TIME: 12-00	0.00							
170 *170* QC Quality Control	QC3- Inspect Part Finish	0.00				4		12-10-10	134
	Memo	0.00							
180 *180* Packaging Packaging	Identify as per dwg & Stock Location: 063	0.00				4		SL 12/10/11	
	Memo	0.00							

Work Order ID 90127

90127

Page 4

September-13-12 1:42:34 PM

Item ID: D3705-5

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Access Panel

Start Date: 9/24/12 Start Qty: 2.00

2

Cust Item ID:

Required Date: 10/05/12 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

U 12.10.11

Picklist Print

September-13-12 1:42:33 PM

Page 1

Work Order ID: 90127

Parent Item: D3705-5

Parent Item Name: Access Panel

Start Date: 9/24/12

Required Date: 10/05/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-08-20 new issue DD verified by:EC
 IPP Rev:B 09-01-09 rev.c as per dwg DD verified by:EC IPP Rev:C as per dwg RevD DD
 10.04.27 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.040 6061-T6 .040 Sheet		Purchased	No			100	sf	191.2578	0.32	0.6736842			

Location

Loc Qty

Loc Code

MAT021

191.2578

121030

1.0678

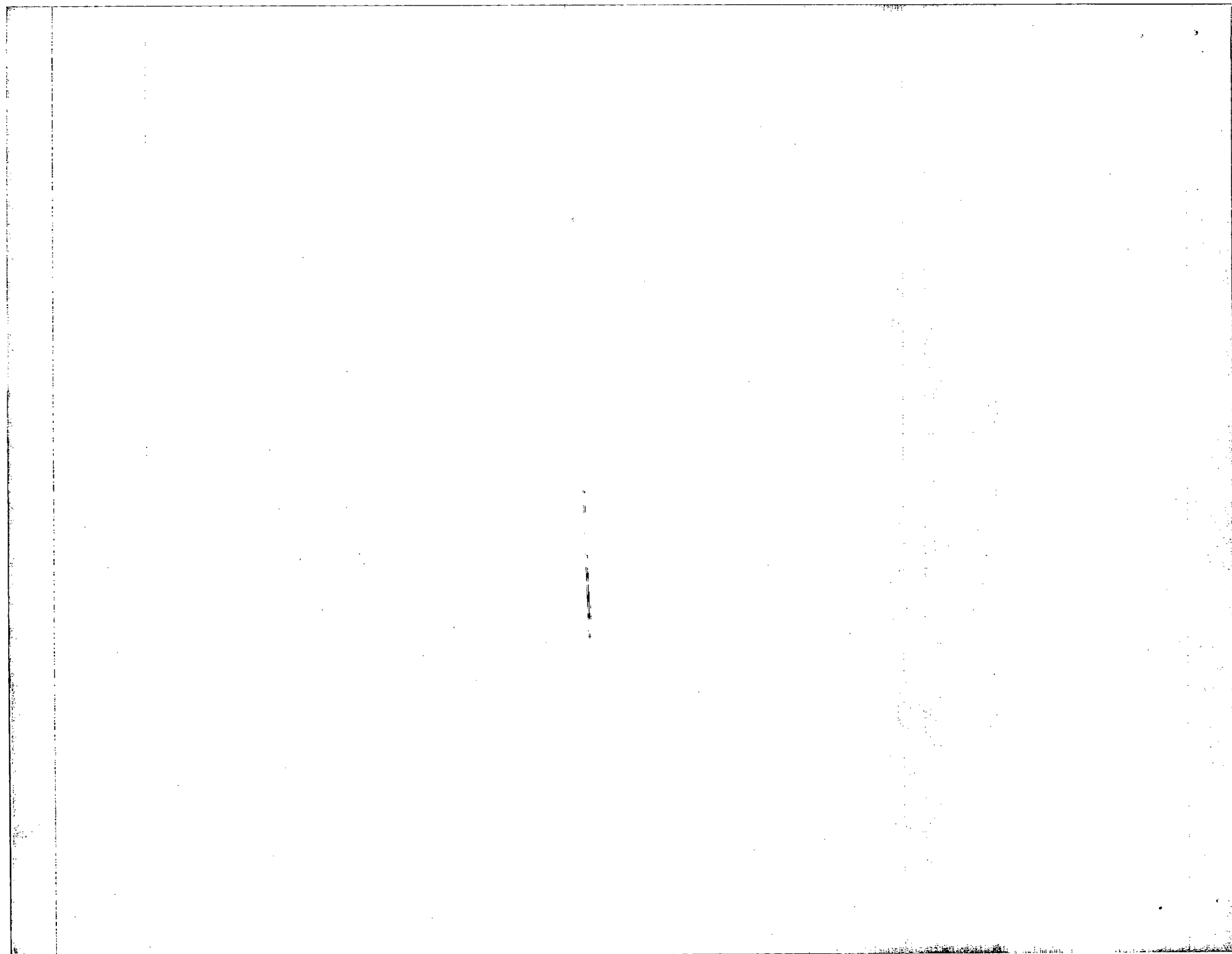
121099

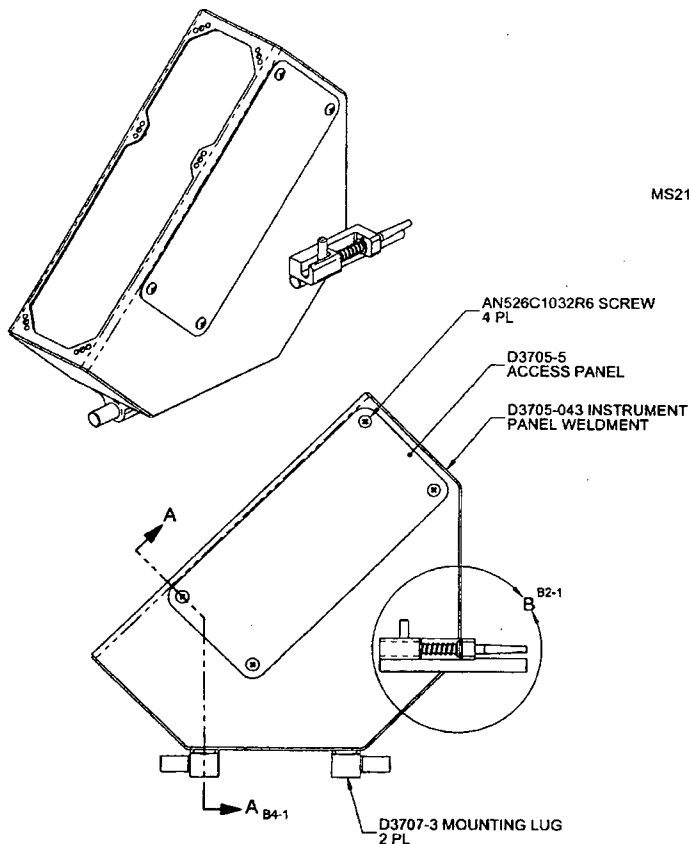
190.19

121059

④

HB 12-10-7



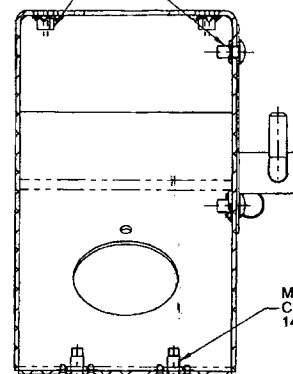


D3705-041 INSTRUMENT PANEL ASS'Y

D3705-041 NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3705-041" USING WHITE FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 3.00 lbs

MS21075L3 NUTPLATE
REF



SECTION A-A
SCALE 2X

SHOP

RETURN

ENGINEER

UNCONTROLLED

SUBJECT TO

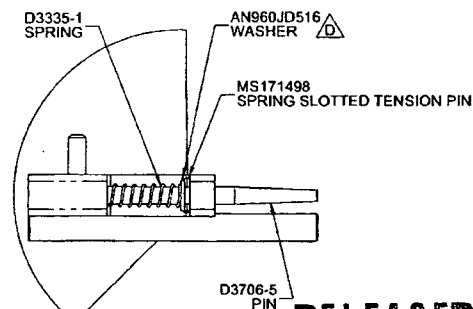
WITH

WAS

NO. 90.127415

12-09-17

ITEM	QTY	P/N	DESCRIPTION
1	X	D3705-041	INSTRUMENT PANEL ASS'Y
5	1	D3335-1	SPRING
6	1	D3705-043	INSTRUMENT PANEL WELDMENT
7	1	D3705-5	ACCESS PANEL
8	1	D3706-5	PIN
9	2	D3707-3	MOUNTING LUG
13	4	AN526C1032R6	SCREW
14	1	AN960JD516	WASHER
15	1	MS171498	SPRING SLOTTED TENSION PIN
17	14	MS21075L3	NUT PLATE
18	4	MS24693C272	SCREW
19	28	CR1122-3-02.5	RIVET



DETAIL B
SCALE 2X

RELEASED
2010-04-26

REV	DESCRIPTION	BY	DATE
D	ITEM 14 WAS AN960JD416 (ZN D3-1 AND C1-1). REASON: NCR#10-017.	MB	10.04.15
C	ADDED D3705-77-97-11 (SHEET 6). REMOVED MS35589-156 GROMMET; 9.31 AND 12.86 WERE 9.38 AND 12.61 (ZN B6-3); Ø 1.90 WAS 1.50 (ZN D5-4); ADDED Ø 0.204 HOLE (ZN D5-4). CR1122-3-02.5 WAS MS20428AD3-3. REASON: COMPLETED DESIGN OF FACE PLATES REQUIRED TO MOUNT INSTRUMENTS.	MB	08.11.20
B	ADDED MS35489-156. QTY. 14 MS21075L3 WAS QTY. 8. QTY. 28 MS20428AD3-3 WAS QTY. 16; MS171498 WAS TP-2; AN526C1032R6 WAS MS27039-1-09 & AN960JD10L (ZN D3-1); REDESIGNED D3705-1F FLAT PATTERN (ZN B6-3). REASON: GIVE MORE FLEXIBILITY TO CUSTOMER IN TERMS OF INSTRUMENT ARRANGEMENT	MB	08.08.07
A	NEW ISSUE	MB	08.05.26

DESIGN	DESCRIPTION	BY	DATE
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.04.15		

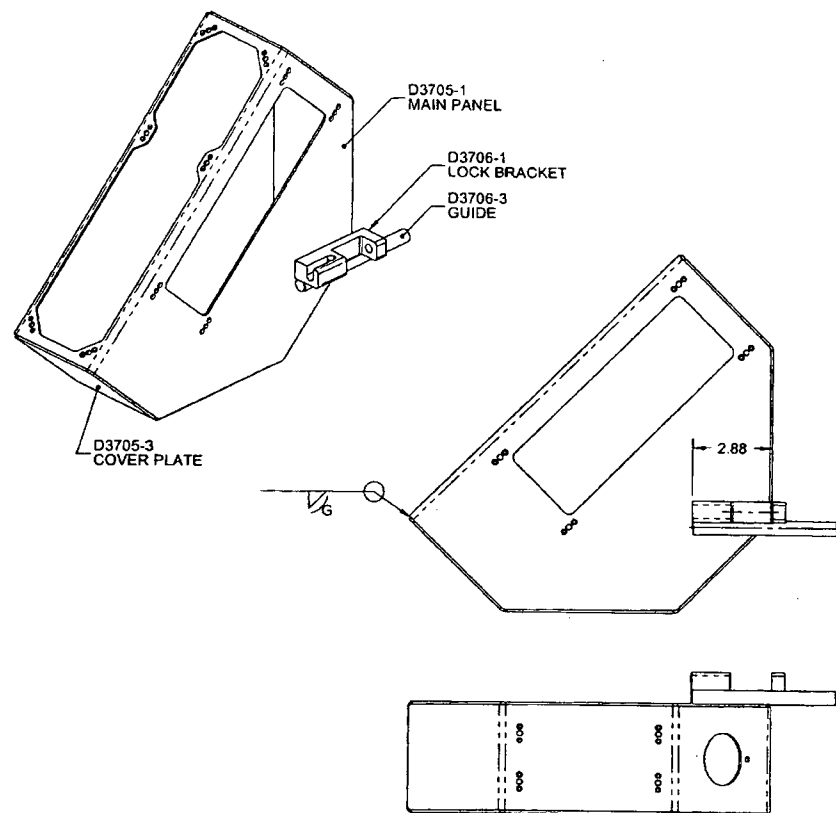
DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3705** REV. D
SHEET 1 OF 6
TITLE **INSTRUMENT PANEL ASS'Y** SCALE NTS

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ITEM	-043 QTY.	P/N	DESCRIPTION
1	X	D3705-043	INSTRUMENT PANEL WELDMENT
3	1	D3705-1	MAIN PANEL
4	1	D3705-3	COVER PLATE
5	1	D3706-1	LOCK BRACKET
6	1	D3706-3	GUIDE

90127



D3705-043 INSTRUMENT PANEL WELDMENT

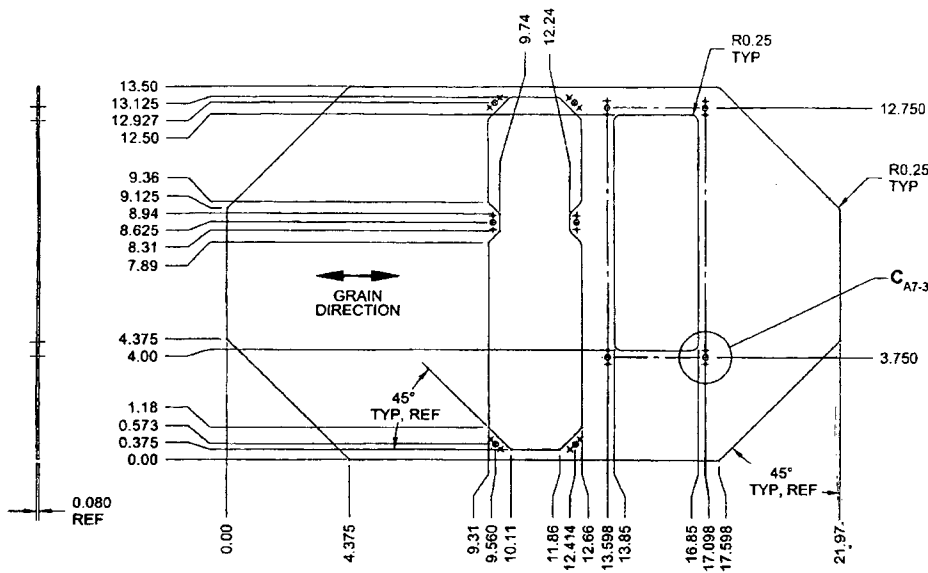
D3705-043 NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT BLACK (4.3.5.7) PER DART QSI 005 4.3
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 2.90 lbs
- 8) WELDING: PER DART QSI 004

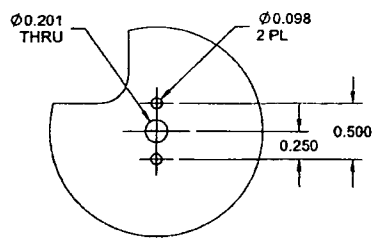
RELEASED
2010-04-26
JMP

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DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D3705	REV. D
MFG. APPR.			SHEET 2 OF 6
APPROVED		TITLE INSTRUMENT PANEL ASSY	SCALE
DE APPR.			NTS
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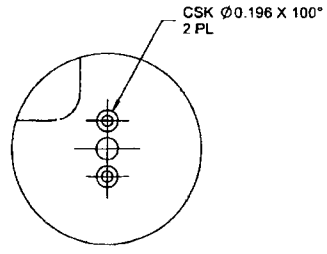
30127



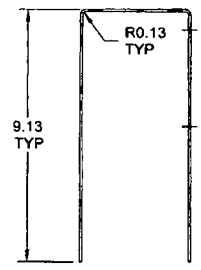
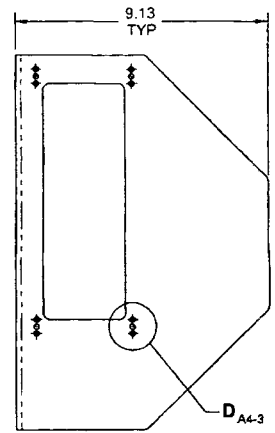
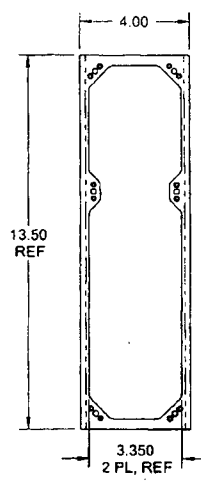
D3705-1F MAIN PANEL



DETAIL C
SCALE 4X
C4-3
10 PL



DETAIL D
SCALE 4X
C1-3
10 PL

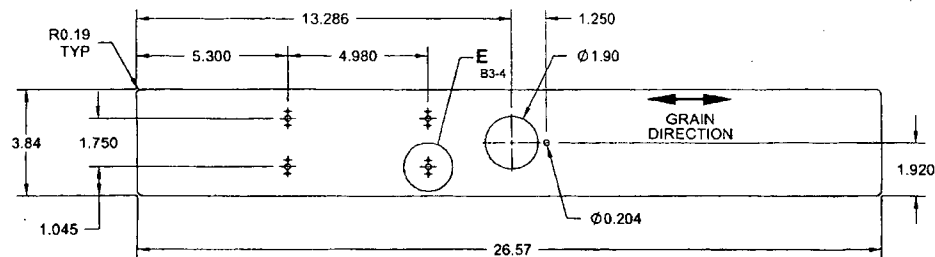


D3705-1 MAIN PANEL
MAKE FROM D3705-1F

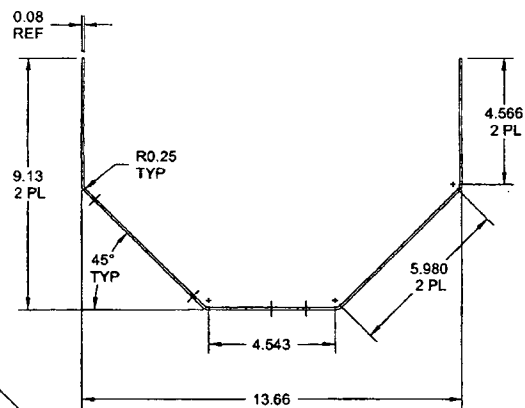
RELEASED
2010-04-26
JW

- D3705-1F NOTES:**
- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
(REF. DART SPEC. M6061T6S.080)
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 1.49 lbs

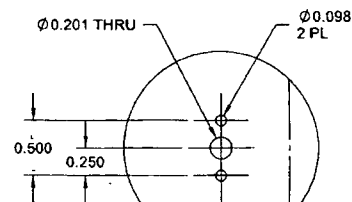
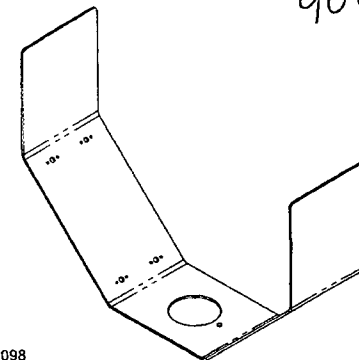
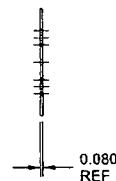
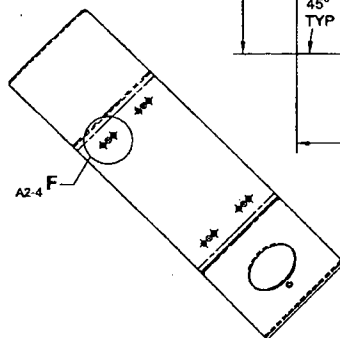
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DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D3705	SHEET 3 OF 6
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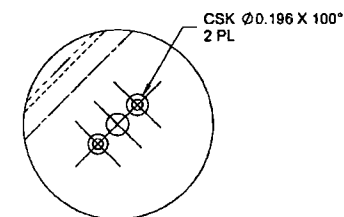
D3705-3F COVER PLATE FLAT PATTERN



**D3705-3 COVER PLATE
(MAKE FROM D3705-3F)**



**DETAIL E
SCALE 4X
4 PL**



**DETAIL F
SCALE 4X
4 PL**

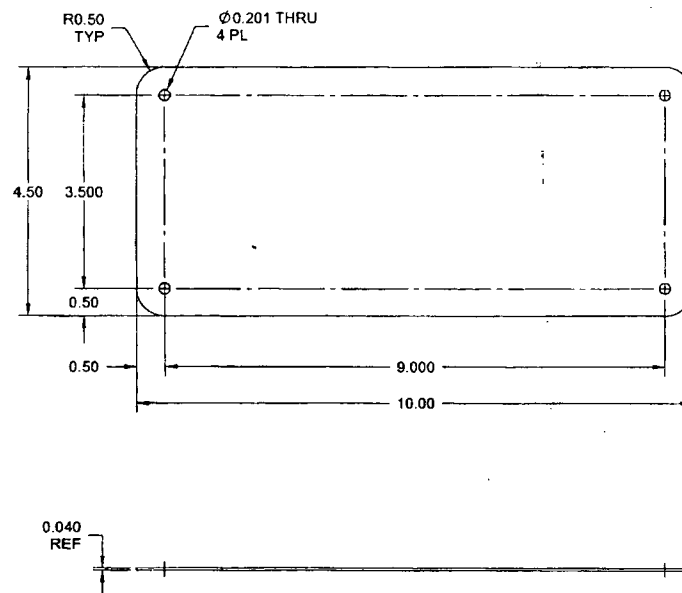
RELEASED
2010-04-26

D3705-3/-3F NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
(REF. DART SPEC. M6061T6S.080)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.77 lbs

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90127



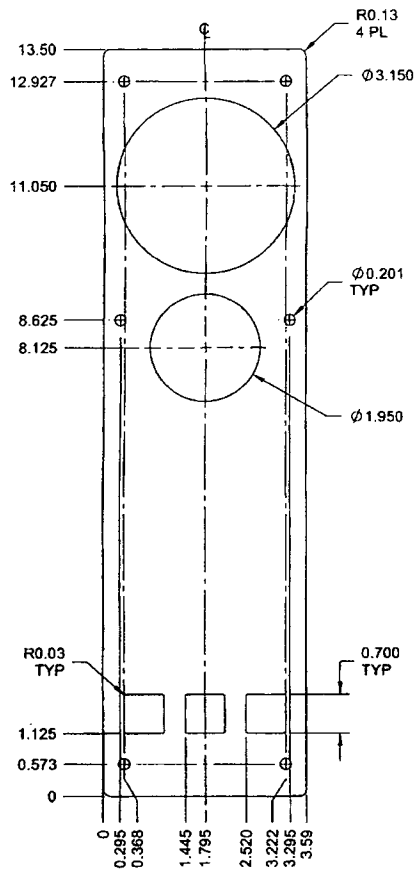
D3705-5 ACCESS PANEL

RELEASED
2010-04-26

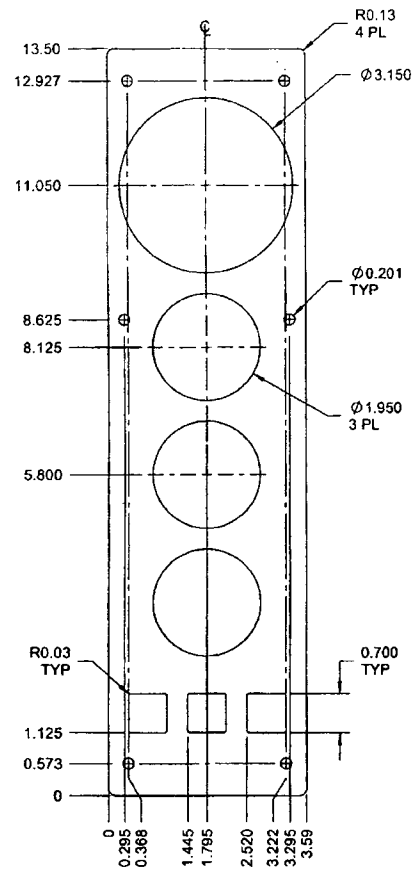
D3705-5 NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.040 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
(REF. DART SPEC. M6061T6S.040)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT BLACK (4.3.5.7) PER DART QSI 005 4.3
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 7) IDENTIFICATION: IDENTIFY WITH DART P/N "D3705-5" USING WHITE FINE POINT PERMANENT INK MARKER
- 8) WEIGHT: 0.17 lbs

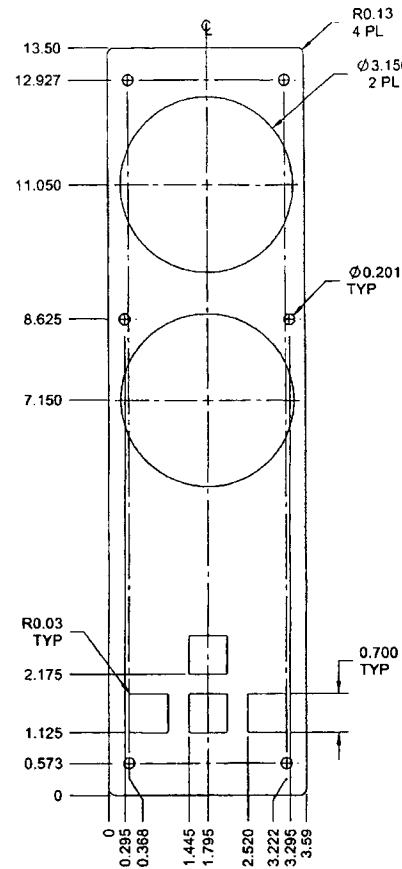
DESIGN		DART AEROSPACE LTD	
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D3705-7 FACE PLATE



D3705-9 FACE PLATE



D3705-11 FACE PLATE

**SIDE VIEW
TYP**

0.063
REF

RELEASED
2010-04-28
WMO

D3705-7/-9/-11 NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.063 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
(REF. DART SPEC. M6061T6S.063)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT BLACK (4.3.5.7) PER DART QSI 005 4.3
- 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) UNITS: INCHES UNLESS OTHERWISE NOTED
- 6) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 7) IDENTIFICATION: IDENTIFY WITH DART P/N "D3705-X" USING WHITE FINE POINT PERMANENT INK MARKER
- 8) WEIGHT: D3705-7 = 0.22 lbs; D3705-9 = 0.18 lbs; D3705-11 = 0.19 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO: D3705	REV. D
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Receiving Report

Date: 12/3/19
 Supplier: THY 562011

Batch No: M/2/099
 Dart P/O: 16407

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 12/03/19 N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/3/19
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Monday, March 19, 2012 7:11:48 AM

All Vendors PO ID PO16401 Receipt Dates from 3/19/2012 to 3/19/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-COP001	Thyssenkrupp Materials CA Ltd								
PO16401	7		M6061T6S.040	sf	3/16/2012	3/19/2012	288.0000	\$1.68	0.0000	0	\$485.19
CAD	No		6061-T6 .040 Sheet	sf	288.0000	DESJ02		\$485.19	0.0000	0	
			121099								
	8		M6061T6S.032	sf	3/16/2012	3/19/2012	192.0000	\$2.36	0.0000	0	\$452.82
	No		6061-T6 Sheet 0.032"	sf	192.0000	DESJ02		\$452.82	0.0000	0	
			121099								
Total Received Quantity:											480.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$938.01
Total Balance Due Quantity:											0.0000

Ship From: **THYSSENKRUPP MATERIALS NA**
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

No: **PEC 758116**
Ship Date **16Mar12** at **15:23** From **PF**
Probill
Via **VIM TRANSFER**
FOB **CONCORD**
Frt **PREPAID**
Route **0- 0 Manifest**
Vhcle **Trailer**
Slp **STAN IVERS (905-532-1350)**
Sold To: **(20115)**
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

B I L L O F L A D I N G

1) Our Order **PEC-428541-** 1 Your PO # **16401**
ALUMINUM SHEET 6061 T6

.0400 Nom X 48.0000" X 144.0000"

Heat Number Tag No
7051601 47835

Quantity PCS **MTR** Wt LBS
288.00 SFT 6 163

2) Our Order **PEC-428541-** 2 Your PO # **16401**
ALUMINUM SHEET 6061 T6

.0320 Nom X 48.0000" X 144.0000"

Heat Number Tag No
7174701 47836

Quantity PCS **MTR** Wt LBS
192.00 SFT 4 67

TOTAL: Tags PCS Lbs
2 10 250

ADD ON TO 428539 SUR-CHARGE PAID*SHIP TOGETHER**

**MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.**

ATTN: CHANTAL/LINDA

**** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT ****

TOTAL 1 SKID GW. 288 LBS

***CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM *****

Page: 1Continued

1 crate

6/13/19

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

B I L L O F L A D I N G

No: PEC 758116

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 9057389033

Ship Date 16Mar12 at 15:23 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

1 crate

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY
RETOUR DE MARCHANDISES AVEC NOTRE NUMÉRO D'APPROBATION SEULEMENT
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



DOC : V/0080127751

DATE : 2004-09-21

PROD. REF. : 0000163537

NR : 48103/01

PAGE : 1 / 1



INSPECTION CERTIFICATE

CUSTOMER : CORUS ALUMINIUM ROLLED PRODUCTS US

475 N. MARTINGALE ROAD, SUITE 400
SCHAUMBURG 60173 USAYOUR ORDER NUMBER : P02354 (Samuel's PO# A15696)
OUR ORDER NUMBER : 48103/01
DOCUMENT NUMBER : V/0080127751Corus Aluminium N.V.
A. Stocklaan 87, 2570 Duffel - Belgium
Tel. 32 (0)18 30 21 11 - Fax (0)18 30 27 84DESCRIPTION : T6-QQA-250/11-AMS 4027-ASTM B209/B597-NOT INTENDED FOR USE IN AIRCRAFTS
DIMENSIONS : 144" X 48" X 0.04"
ARTICLE NO. : AL SHEET(STENC)-6061COIL
NUMBERCAST
NUMBER

CHEMICAL COMPOSITION (%)

		SI	FE	CU	MN	MG	CR	TI	ZN
		MIN 0,40		0,15		0,9	0,04		
		MAX 0,8	0,7	0,40	0,15	1,2	0,35	0,15	0,25
001	7051601	0,68	0,4	0,22	0,08	1,0	0,16	0,02	0,01

OTHERS : EACH : MIN 0,05 MAX
TOTAL : MIN 0,15 MAXTEST-
NUMBER

MECHANICAL PROPERTIES

1 N/MM2 = 1 MPA = 0,1 HBAR = 0,102 KG/MM2 = 0,145 KSI
/A = REAR END /M = MIDDLE /V = FRONT END /O = RANDOM SAMPLING

		RM N/MM2	RP02 N/MM2	A %
	MIN MAX			
001	/M	336	276	16

HEAD OF LABORATORY,
XAVIER SCHBLTJENSCharleston Aluminum LLC
480 Frontage Rd.
Gaston, SC 29053

Corus Aluminium Rolled Products - Corus Aluminium Extrusions

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2401745746

Part: PO: PEC - 237563

Wgt: 162.570 LB Date: 03/12/2012



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16401

Purchase Order Date 3/09/12

PO Print Date 3/09/12

Page Number 3 of 3

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone

905 669 9444

Vendor Fax

905 738 9033

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Special Inst: MATERIAL: 6061-T6/T651/T6510/T6511/T62
ALUMINUM BAR AS PER QQ-A-225/8
OR AMS-QQ-A-225/8 ORAMS
4117/4128/4115/4116 OR QQ-A-200/8 OR
AMS-QQ-A-200/8 OR AMS 4160 OR
ASTM B211 OR ASTM B221

QTY	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT	TAX	TOTAL
7	M6061T6S.040	6061-T6 .040 Sheet	3/16/12	288.00	2016.00	0.00	\$477.88
			Yes	sf			

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11
OR AMS 4025 OR AMS 40327 OR ASTM
B209

QTY	ITEM	DESCRIPTION	UNIT	PRICE	AMOUNT	TAX	TOTAL
8	M6061T6S.032	6061-T6 Sheet 0.032"	3/16/12	192.00	1536.00	0.00	\$446.00
			Yes	sf			

Special Inst: MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11
OR AMS 4025 OR AMS 40327 OR ASTM
B209

PO Total: \$1,822.53

MATERIAL CERTIFICATION
REQD UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/09/12